

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: DANNY A SPOON

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Case No.: 09-34135

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/15/2009.
- 2) This case was confirmed on 11/04/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/15/2009.
- 5) The case was dismissed on 05/05/2010.
- 6) Number of months from filing to the last payment: 2
- 7) Number of months case was pending: 11
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,500.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 917.31
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 917.31</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 652.19
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 65.12
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 717.31

Attorney fees paid and disclosed by debtor \$ 61.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PRA RECEIVABLES MANA	UNSECURED	NA	672.25	672.25	.00	.00
CAPITAL ONE AUTO FIN	SECURED	19,950.00	31,305.29	29,570.00	100.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	9,620.00	.00	1,735.29	.00	.00
OVERLAND BOND & INVE	SECURED	14,150.00	.00	22,985.00	100.00	.00
OVERLAND BOND & INVE	UNSECURED	8,835.00	NA	NA	.00	.00
DIRECTV	UNSECURED	507.00	NA	NA	.00	.00
CAPITAL MANAGEMENT S	UNSECURED	2,198.42	NA	NA	.00	.00
KASPER HEATON	UNSECURED	136.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	691.00	729.48	729.48	.00	.00
FIRST PREMIER BANK	UNSECURED	453.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	449.00	449.88	449.88	.00	.00
MARIN	UNSECURED	715.00	NA	NA	.00	.00
MERRICK BANK	UNSECURED	1,584.00	1,584.68	1,584.68	.00	.00
METABLAZE	UNSECURED	616.00	NA	NA	.00	.00
PALOS BANK & TRUST C	UNSECURED	333.77	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	680.00	NA	NA	.00	.00
TRS CIGPFI CORP	UNSECURED	1,361.00	NA	NA	.00	.00
TRU GREEN CHEMLAWN	UNSECURED	86.00	NA	NA	.00	.00
ECMC	UNSECURED	NA	4,984.92	4,984.92	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	52,555.00	200.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	52,555.00	200.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	10,156.50	.00	.00

**Disbursements:**

Expenses of Administration	\$	717.31	
Disbursements to Creditors	\$	200.00	
<b>TOTAL DISBURSEMENTS:</b>	\$	917.31	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/12/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.